## FACPAC BG4 Form (Ref\# 29662)

Form Status: Saved
Tier 4 Project: Ballard HS - Wall Addition

BG Number: 21-163
Status: Active

Contract: WPC Company, Inc., 0001
Type: General Contractor

District: Jefferson County (275)
Phase: Project Initiation (View Checklist)

Proposed

## Project Construction Cost

Original Contract Amount $\quad \$ 24,715.00$

Net Total of Change Orders to Contract (\$262.08)
Original Purchase Order Total $\$ 0.00$
Net Total of Change Orders to Purchase $\$ 0.00$
Orders
Total Cost of Construction \$24,452.92

## Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction
Certificate Of Occupancy Date
8/5/2021
Plumbing Certificate Date
Electrical Certificate Date
Fire Alarm Certificate Date
Sprinkler Certificate Date
Boiler Certificate Date
Range Hood Suppression Date
Verification of Approval - Other
Verification of Approval - Other Date

## Natural Resources and Environmental Protection Cabinet

## Sewage Disposal Certificate Date

Natural Resources \& Environmental
Protection Cabinet - Other
Natural Resources \& Environmental
Protection Cabinet - Other Date

## Close Out

| Punch List Completed Date | $8 / 3 / 2021$ |
| :--- | :--- |
| Record Drawings Completed Date | $8 / 23 / 2021$ |
| Warranty \& Guarantees Information | $8 / 5 / 2021$ |
| Provided Date |  |
| Owner Training on Systems Date |  |
| Verification of Payment of Debts and |  |

Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date
BG4 Board Order Date

## BG4 Signature Page (Online Form Ref\# 29662)

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.


Architect

Engineer


Local Board of Education Designee
9. 20.2021

Date

Date


Date

